

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

NP
IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD

2009 JAN 15 AM 11:31

COMMITTEE NAME (Must be same as on Statement of Organization)
Knauer for School Board

IMPORTANT: Indicate by # type of committee you are reporting for:
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name **Kittie Knauer**

Political Party (if applicable) **N/A**

Office Sought **School Board - DMPS**

District (if Senate or House)

FORM DR-2
(Rev. 07/2007) **DISCLOSURE REPORT**

For Office Use Only

Comm. # **11248**
Logged In **S**
Scanned _____
Computer _____
Audited _____

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a


SIGNATURE OF PERSON FILING REPORT

515-771-4949
TELEPHONE

1-15-09
DATE SIGNED

****UNPAID BILLS** (From Schedule D - Attach Schedule D)..... \$

I AM FILING A **January 19, 2009** REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # **1**

☐ CHECK IF AMENDMENT TO REPORT DATED **Original**

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election
September 9, 2008

County & Local Committees, enter County in which
Election is held
Polk County

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.) **\$ 4,894.25**

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) **\$ 3,650.00**

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL **\$ 8,544.25**

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below) **\$ 8,078.39**

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero) **\$ 465.86**

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) **\$ 0.00**

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) **\$ 0.00**

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO **X**

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) **\$ 0.00**

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Knauer for School Board

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER
08-31-08	ID#9693 CK #1020	African American Leadership Coalition (PAC) P.O. Box 8262 Des Moines, IA 50301		\$ 300.00	
08-31-08	ID# CK #	Max R. Knauer, IV 3417 SW 35 th St Des Moines, IA 50312	Son	\$ 500.00	
09-02-08	ID# CK #	Cheryl Fasano 3841 N. Union Des Moines, IA 50316		\$ 20.00	
09-02-08	ID# CK #	Pam Oster 20441 State Highway 83 Mankato, MN 56001		\$ 50.00	
09-02-08	ID# CK #	Laura M. Peterson 333 17 th Pl Washington, DC 20002		\$ 50.00	
09-02-08	ID# CK #	Gerald Crawford 1701 Ruan Center Des Moines, IA 50309		\$ 100.00	
09-02-08	ID# CK #	Mary Middleton 3930 Grand Ave #308 Des Moines, IA 50312		\$ 100.00	
09-03-08	ID# CK #	Unitemized Contribution		\$ 10.00	
09-03-08	ID# CK #	Jim Christenson 3501 SW 33 rd St Des Moines, IA 50321		\$ 20.00	
09-03-08	ID# CK #	Cecil H. Brewton, Jr. 3817 Merced St Des Moines, IA 50310		\$ 20.00	

SUB-TOTAL

\$1,170.00

TOTAL (if last page of this schedule)

\$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no

For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

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Knauer for School Board

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09-03-08	ID #6017 CK #3231	Central Iowa Building & Construction Trades Council PAC P.O. Box 7310 Des Moines, IA 50320		\$ 500.00	
09-03-08	ID #6148 CK #620	Iron Workers Local #67 PAC 1501 E Aurora Ave Des Moines, IA 50313		\$ 250.00	
09-03-08	ID# CK #	Barb & Dave Hurd 300 Walnut St, #183 Des Moines, IA 50309		\$ 200.00	
09-03-08	ID# CK #	Steven & Linda Berry 3301 34 th St Des Moines, Ia 50310		\$ 100.00	
09-03-08	ID# CK #	Jacqueline Easley 3113 Southern Hills Dr Des Moines, IA 50321		\$ 50.00	
09-03-08	ID# CK #	Jane Hein 3819 Thornton Ave Des Moines, IA 50321		\$ 50.00	
09-03-08	ID# CK #	Tammy Westhoff-Gentry 1076 44 th St Des Moines, IA 50311		\$ 25.00	
09-03-08	ID# CK #	Somphong Baccam 4007 SE 27 th St Des Moines, IA 50320		\$ 25.00	
09-03-08	ID# CK #	Bobbretta M. Brewton 3817 Merced St Des Moines, IA 50310		\$ 25.00	
09-04-08	ID# CK #	Ray M. Blasé 913 NE 34 th St Ankeny, IA 50021		\$ 50.00	

SUB-TOTAL

\$1,275.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Knauer for School Board

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09-04-08	ID# CK #	Jack G. Hatch 1623 Woodland Ave Des Moines, IA 50309		\$ 100.00	
09-04-08	ID# CK #	Joe Henry 2463 E. Highview Dr Des Moines, IA		\$ 50.00	
09-04-08	ID# CK #	Gloria Cano 605 SE Rose Des Moines, IA 50315		\$ 25.00	
09-04-08	ID# CK #	Robert & Nelda Mickle 1711 Woodland Ave Des Moines, IA 50309		\$ 25.00	
09-04-08	ID# CK #	Betsy Pokorny 682 37 th St Des Moines, IA 50312		\$ 20.00	
09-04-08	ID# CK #	Mary N. Reavely 805 18 th St Des Moines, IA 50314		\$ 10.00	
09-05-08	ID# CK #	Sara C. Hill 1209 SW Bell Ave Des Moines, IA 50315		\$ 50.00	
09-05-08	ID# CK #	James S. Niblock 4431 NW 86 th St, Apt 25 Urbandale, IA 50322		\$ 20.00	
09-06-08	ID# CK #	Richard & Betty Henry 747 N Hickory Blvd Pleasant Hill, IA 50327		\$ 100.00	
09-09-08	ID# CK #	Linda D. Appelgate 2835 46 th St Des Moines, IA 50310		\$ 25.00	

SUB-TOTAL

\$425.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)
Knauer for School Board

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09-09-08	ID# CK #	Marginell E. Powell 985 28 th St Des Moines, IA 50312		\$ 25.00	
09-09-08	ID# CK #	Paula Duke 641 35 th St, #3 Des Moines, IA 50312		\$ 20.00	
09-09-08	ID# CK #	C. H. & C.A. Brewton 1520 Andrews Dr Pleasant Hill, IA 50327		\$ 75.00	
09-10-08	ID# CK #	Preston & Patricia Daniels 1345 Burlington Ter Des Moines, IA 50314		\$ 25.00	
09-13-08	ID# CK #	Jonathan C. Wilson 2924 Druid Hill Dr Des Moines, IA 50315		\$ 100.00	
09-13-08	ID# CK #	Michael W. Simonson 3300 Elmwood Des Moines, IA 50312		\$ 50.00	
09-15-08	ID# CK #	Marie Jones Mure 5421 Aurora Ave., Apt. 194 Des Moines, IA 50310		\$ 100.00	
09-17-08	ID# CK #	Christine Hensley 753 55 th St Des Moines, IA 50312		\$ 50.00	
09-17-08	ID# CK #	Gloria & Lyle Hoffmann 4200 Leonard Pl Des Moines, IA 50310		\$ 25.00	
09-23-08	ID# CK #	Sam Carrell 4340 Allison Ave Des Moines, IA 50310		\$ 30.00	

SUB-TOTAL

\$ 500.00

TOTAL (if last page of this schedule)

\$

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For Instructions, See Back of Form

CONTRIBUTIONS – MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

**MONETARY
RECEIPTS**

COMMITTEE NAME (Must be same as on Statement of Organization)

Knauer for School Board

☐ CHECK THIS BOX IF
AMENDING FORM

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER
09-24-08	ID# CK #5525	Rich Eychaner P.O. Box 1797 Des Moines, IA 50305		\$ 100.00	
09-29-08	ID# CK #8203	Nancy Bobo 3519 SW 29 th St Des Moines, IA 50321		\$ 30.00	
10-30-08	ID# CK #1013	Jacob Ross 1721 Pleasant St, #8 Des Moines, IA 50314		\$ 50.00	
	ID# CK #			\$	
	ID# CK #			\$	
	ID# CK #			\$	
	ID# CK #			\$	
	ID# CK #			\$	
	ID# CK #			\$	
	ID# CK #			\$	

SUB-TOTAL

\$ 180.00

TOTAL (if last page of this schedule)

\$3,550.00

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FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization) Knauer for School Board				
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08-29-08	ID # CK #1021	Sam's Club 1101 73 rd Street Windsor Heights, IA 50311	Candy for parade	\$ 161.65
08-30-08	ID # CK #1023	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign printing service	\$ 835.28
09-02-08	ID # CK #1024	Postmaster 1165 2 nd Ave Des Moines, IA 50312	Postage for mailer #3	\$ 1,009.13
09-04-08	ID # CK #1025	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign printing service	\$ 835.28
09-05-08	ID # CK #1026	KJMC 1169 25 th St Des Moines, IA 50311	Campaign radio ad	\$ 500.00
09-07-08	ID # CK #1027	Dahls Post Office 4121 Fleur Dr Des Moines, IA 50321	Stamps	\$ 16.80
09-08-08	ID # CK #1028	Des Moines Radio Group 1416 Locust St Des Moines, IA 50309	Campaign radio ad	\$ 540.00
09-09-08	ID # CK #1029	Gateway Market 2002 Woodland Ave Des Moines, IA 50312	Lunch for campaign	\$ 43.63
SUB-TOTAL				\$ 3,941.77
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Knauer for School Board

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09-11-08	ID # CK #1030	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign printing service	\$ 2,252.91
09-11-08	ID # CK #1031	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Letterhead	\$ 15.90
09-11-08	ID # CK #1032	Hy-Vee Post Office 4605 Fleur Dr Des Moines, IA 50321	Stamps	\$ 42.00
09-15-08	ID # CK #1033	Victory Enterprise 5200 SW 30 th St, Ste 7 Davenport, IA 52802	Automated call	\$ 326.39
09-17-08	ID # CK #1034	Dahls 4121 Fleur Dr Des Moines, IA 50321	Food for campaign	\$ 13.88
09-17-08	ID # CK #1035	Office Max 5020 SE 14 th St Des Moines, IA 50320	Thank you notes	\$ 13.24
09-22-08	ID # CK #1036	Victory Enterprise 5200 SW 30 th St, Ste 7 Davenport, IA 52802	Automated call	\$ 326.00
10-23-08	ID # CK #1037	Kittie D. Weston-Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Reimbursement for expenses	\$ 986.52
SUB-TOTAL				\$ 3,976.84
TOTAL (if last page of this schedule)				\$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

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COMMITTEE NAME (Must be same as on Statement of Organization) Knauer for School Board				
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-12-08	ID # CK #1038	NAACP P.O. Box 5036 Des Moines, IA 50305	Banquet and Membership	\$ 75.00
11-20-08	ID # CK #1039	Polk County Auditors 120 2 nd Ave Des Moines, IA 50309	Excel file of 2008 School District Voters	\$ 10.00
12-06-08	ID # CK #1040	Victory Enterprise 5200 SW 30 th St, Ste 7 Davenport, IA 52802	Balance on Invoice #7251, Auto Call	\$ 74.78
	ID # CK #			\$
	ID # CK #			\$
	ID # CK #			\$
	ID # CK #			\$
	ID # CK #			\$
SUB-TOTAL				\$ 159.78
TOTAL (if last page of this schedule)				\$8,078.39

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

COMMITTEE NAME (Must be same as on Statement of Organization)

Knauer for School Board

SCHEDULE

D

(Rev. 08/98)

INCURRED

INDEBTEDNESS

☐ CHECK THIS BOX
IF AMENDING
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
07-11-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Beverages for campaign announcement	\$ 23.94
07-11-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Rental of lecturnette for campaign announcement	\$ 37.12
07-14-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Data disk of registered voters	\$ 63.00
07-15-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Lunch with campaign committee	\$ 34.55
07-18-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Stamps	\$ 84.00
07-23-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Stamps	\$ 84.00
07-25-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Thank you note cards	\$ 21.19
SUB-TOTAL			\$ 347.80
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Knauer for School Board

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

☐ **CHECK THIS BOX
IF AMENDING
FORM**

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

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DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
07-26-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Stamps	\$ 84.00
07-30-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Stamps	\$ 84.00
08-06-08	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Campaign yard signs and wire	\$2,067.00
08-16-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Stamps	\$ 135.00
08-20-08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Stamps	\$ 84.00
08-27-08	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Post card mailer #2	\$ 835.28
09/03/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Food for the campaign	\$ 13.98
SUB-TOTAL			\$3,303.26
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

*If actual figure is unknown, show "estimated" beside the figure.

Page 2 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Knauer for School Board

(Rev. 08/98)

☐ CHECK THIS BOX
IF AMENDING
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YY)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09/04/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Supplies for yard signs	\$ 19.26
09/07/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Postage	\$ 16.80
09/09/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Supplies for yard signs	\$ 24.06
09/09/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Balance on	\$ 121.74
09/11/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Postage	\$ 42.00
09/17/08	Kittie Knauer 4503 Wakonda Parkway Des Moines, IA 50315	Food for the campaign	\$ 13.88
09/22/08	Victory Enterprises 5200 SW 30 th St, Ste. 7 Davenport, IA 52802	Auto Call	\$ 326.00
SUB-TOTAL			\$ 563.74
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$4,214.80

*If actual figure is unknown, show "estimated" beside the figure.

Page 3 of 3
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.